Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty		Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments					
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
1	JK Lakshmi Cement Ltd.	Trivikram Cement Private Limited	Step down subsidiary	Any other transaction	Loan given	0.10	Loan given			0.01	0.06	0.07										
2	JK Lakshmi Cement Ltd.	Mahabal Cement Private Limited	Step down subsidiary	Any other transaction	Loan given	0.50	Loan given			0.02	1.90	1.91										
3	JK Lakshmi Cement Ltd.	Trivikram Cement Private Limited	Step down subsidiary	Any other transaction	Interest on loan given	0.02	Interest on loan given			0.01	0.35	0.36										
4	JK Lakshmi Cement Ltd.	Mahabal Cement Private Limited	Step down subsidiary	Any other transaction	Interest on loan given	0.30	Interest on loan given			0.08	0.06	0.14										
5	JK Lakshmi Cement Ltd.	Ram Kanta Properties Private Limited	Subsidiary	Any other transaction	Rent Paid	0.90	Rent Paid			0.30	0.00	0.00										
6	JK Lakshmi Cement Ltd.	Rockwood Properties Pvt. Ltd.	Pvt. Company is which director or his relative is a director	Any other transaction	Rent Paid	1.25	Rent Paid			0.68	1.20	0.00										
7	JK Lakshmi Cement Ltd.	Bengal & Assam Company Ltd.	Promoter	Any other transaction	Rent Received	0.60	Rent Received			0.05	0.00	0.00										
8	JK Lakshmi Cement Ltd.	Bengal & Assam Company Ltd.	Promoter	Sale of goods or services		35.00	Sale of Clinker			6.43	0.29	0.00										
9	JK Lakshmi Cement Ltd.	Bengal & Assam Company Ltd.	Promoter	Any other transaction	Security Deposit given	0.00	Security Deposit given			0.00	2.20	2.20										
10	JK Lakshmi Cement Ltd.	Bengal & Assam Company Ltd.	Promoter	Any other transaction	Rent paid	4.00	Rent paid			1.62	0.00	0.00										
11	JK Lakshmi Cement Ltd.	Bengal & Assam Company Ltd.	Promoter	Purchase of goods or services		150.00	Purchase of Cementitious Products			17.81	0.00	1.68										
12	JK Lakshmi Cement Ltd.	JK Paper Ltd.	Promoter Group	Sale of goods or services		1.50	Sale of Cement			1.09	0.22	1.08										
13	JK Lakshmi Cement Ltd.	JK Paper Ltd.	Promoter Group	Any other transaction	Rent Received & Others	2.50	Rent Received			0.93	0.00	0.00										
14	JK Lakshmi Cement Ltd.	JK Paper Ltd.	Promoter Group	Any other transaction	Executive Services Rendered	1.50	Executive Services Rendered			0.75	0.00	0.00										

15	JK Lakshmi Cement Ltd.	JK Paper Ltd.	Promoter Group	Any other transaction	Rent paid & Executive Services Availed	4.50	Rent paid & Executive Services Availed			0.58	0.00	0.00										
16	JK Lakshmi Cement Ltd.	JK Tyre & Industries Ltd.	Promoter Group	Any other transaction	Rent Received & Others	1.50	Rent Received & Others			0.57	0.00	0.00										
17	JK Lakshmi Cement Ltd.	JK Tyre & Industries Ltd.	Promoter Group	Sale of goods or services		0.50	Sale of Cement			0.03	0.00	0.00										
18	JK Lakshmi Cement Ltd.	JK Tyre & Industries Ltd	Promoter Group	Any other transaction	Rent Paid & Others	0.50	Rent Paid & others			0.06	0.00	0.00										
19	JK Lakshmi Cement Ltd.	JK Tyre & Industries Ltd.	Promoter Group	Purchase of goods or services		3.00	Executive Services availed			1.11	0.00	0.55										
20	JK Lakshmi Cement Ltd.	Nav Bharat Vanijya Ltd.	Promoter Group	Any other transaction	Rent Received & Others	1.00	Rent Received & Others			0.33	0.00	0.00										
21	JK Lakshmi Cement Ltd.	Nav Bharat Vanijya Ltd.	Promoter Group	Purchase of goods or services		40.00	Executive Services availed			12.76	0.00	1.64										
22	JK Lakshmi Cement Ltd.	J.K. Fenner (India) Ltd.	Promoter Group	Any other transaction	Rent Received & Others	1.50	Rent Received & Others			0.39	0.04	0.11										
23	JK Lakshmi Cement Ltd.	Sago Trading Ltd.	Promoter Group	Purchase of goods or services		60.00	Purchase of Cementitious Goods			28.58	5.61	4.81										
24	JK Lakshmi Cement Ltd.	Sidhivinayak Trading And Investment Limited	Promoter Group	Any other transaction	Rent Paid	1.75	Rent Paid			0.59	0.00	0.00										
25	JK Lakshmi Cement Ltd.	Sidhivinayak Trading And Investment Limited	Promoter Group	Any other transaction	Rent Received & Others	0.10	Rent Received & Others			0.01	0.00	0.00										
26	JK Lakshmi Cement Ltd.	Sidhivinayak Trading And Investment Limited	Promoter Group	Any other transaction	Security Deposit given	0.00	Security Deposit given			0.00	3.13	3.13										
27	JK Lakshmi Cement Ltd.	CliniRX Research Pvt. Limited	Promoter Group	Any other transaction	Rent Received & Others	0.30	Rent Received & Others			0.04	0.00	0.02										
28	JK Lakshmi Cement Ltd.	J.K. Insurance Brokers Ltd.	Promoter Group	Any other transaction	Rent Received & Others	0.10	Rent Received & Others			0.01	0.01	0.01										
29	JK Lakshmi Cement Ltd.	JK Lakshmi Cement Ltd. Compulsory Employees Provident Fund	Trust Under Common Control	Any other transaction	Contribution to Post Employee Benefit Plan	10.00	Contribution to Post Employee Benefit Plan			1.84	1.16	1.18										
30	JK Lakshmi Cement Ltd.	JK Lakshmi Cement Ltd. Employees Gratuity Fund	Trust Under Common Control	Any other transaction	Contribution to Post Employee Benefit Plan	15.00	Contribution to Post Employee Benefit Plan			2.44	6.13	2.58										
31	JK Lakshmi Cement Ltd.	JK Lakshmi Cement Ltd. Officers Superannuation Fund	Trust Under Common Control	Any other transaction	Contribution to Post Employee Benefit Plan	10.00	Contribution to Post Employee Benefit Plan			0.81	1.81	2.63										
32	JK Lakshmi Cement Ltd.	Shri BHARAT HARI SINGHANIA	Chairman Emeritus	Any other transaction	Consultancy Services	1.50	Consultancy Services			0.60	0.00	0.30										
33	JK Lakshmi Cement Ltd.	Dwarkesh Energy Limited	Associate	Any other transaction	Advance for Solar Power Project/ Capital advance	100.00	Advance for Solar Power Project/ Capital advance received back			80.00	80.00	0.00										

					received back																	
34	JK Lakshmi Cement Ltd.	Pushpawati Singhania Hospital & Research Institute	Pvt. Company in which Director or his relative is a Director	Purchase of goods or services		0.25	Employees Medical Check up reimbursement			0.01	0.00	0.00										
35	JK Lakshmi Cement Ltd.	Shardul Amarchand Mangaldas & Co. Â	Firm in which Partner or his relative is a Director	Any other transaction	Legal Consultancy Services	2.00	Legal Consultancy Services			0.15	0.00	0.00										
36	JK Lakshmi Cement Ltd.	YPL Enterprises Private Limited	Promoter Group	Purchase of goods or services		60.00	Purchase of Trading Goods			7.75	1.42	0.74										
37	JK Lakshmi Cement Ltd.	NECEM Cements Ltd	Subsidiary	Interest received		2.50	Interest received			0.59	0.01	0.54										
38	JK Lakshmi Cement Ltd.	STLC RE Limited	Associate	Any other transaction	Purchase of Power	10.00	Purchase of Power			2.98	0.00	0.99										
39	JK Lakshmi Cement Ltd.	AMPLUS HELIOS PRIVATE LTD	Associate	Any other transaction	Purchase of Power	36.00	Purchase of Power			10.05	0.00	0.00										
40	JK Lakshmi Cement Ltd.	Sungaze Power Private Limited	Associate	Any other transaction	Purchase of Power	8.00	Purchase of Power			1.21	0.00	0.00										
41	JK Lakshmi Cement Ltd.	Param Shubham Vanijya Ltd.	Promoter Group	Any other transaction	Rent Received	0.15	Rent Received			0.05	0.00	0.00										
42	JK Lakshmi Cement Ltd.	Param Shubham Vanijya Ltd.	Promoter Group	Any other transaction	Availing of Services	7.00	Availing of Services			2.67	0.00	0.00										
43	JK Lakshmi Cement Ltd.	Param Shubham Vanijya Ltd.	Promoter Group	Purchase of goods or services		0.40	Purchase of Paper			0.01	0.00	0.01										
44	JK Lakshmi Cement Ltd.	Dr. Raghupati Singhania	Non Independent & Non Executive Director	Any other transaction	Sitting Fees	0.10	Sitting Fees			0.03	0.00	0.00										
45	JK Lakshmi Cement Ltd.	Smt. Vinita Singhania	Chairperson & Managing Director	Remuneration		20.00	Remuneration			6.94	0.78	0.46										
46	JK Lakshmi Cement Ltd.	Shri Shrivats Singhania	Dy. Managing Director	Remuneration		10.00	Remuneration			4.38	0.53	0.31										
Total value of transaction during the reporting period										197.35												